

GOVERNMENT OF TELANGANA  
ABSTRACT

TELEPHONES – Payment of Telephone Bills of C.S., Advisors to Government and other Senior Officers in G.A.D. for the month of September, 2014 – Expenditure of Rs.54,451/- - Sanctioned – Order – Issued.

---

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 919.

Dated:24-10-2014.  
Read the following:

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad, received 43 Bills, dated: 06/10/2014.

**ORDER :**

Sanction is hereby accorded for an amount of Rs.54,451/- (Rupees Fifty Four Thousand Four Hundred and Fifty One Only) to Accounts Officer (Cash) BSNL, Hyderabad towards payment of the usage charges on (43) telephone connections working with C.S., Advisors to Government and other Senior Officers in G.A.D. for the month of September, 2014 as per the annexure to this order.

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. CBCA01000076, of Corporation Bank, Siddiambar Bazar Branch, IFSC Code: CORP0000043, MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA  
PRL. SECY. TO GOVT. (POLL.)

To  
Accounts Officer (Cash) BSNL, Hyderabad.  
The General Administration (OP-III/Tel.Expr.) Department.  
(2 copies along with original bills)  
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.  
The Accountant General AP Hyderabad.  
The Finance (Expr.GAD) Department.  
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER